			1100/12 12/11 2000 01		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0110017			Alameda Co. Office of Education	\$5,883	\$3,530
0161119			Alameda City Unified	\$59,014	\$35,408
0161127			Albany City Unified	\$11,407	\$6,844
0161176			Fremont Unified	\$121,969	\$73,181
0161192			Hayward Unified	\$155,029	\$93,017
0161200			Livermore Valley Joint Unified	\$57,518	\$34,511
0161234			Newark Unified	\$31,640	\$18,984
0161242			New Haven Unified	\$60,288	\$36,173
0161259			Oakland Unified	\$681,814	\$409,088
0161259	6117568	C252	Monarch Academy	\$4,133	\$2,480
0161275			Piedmont City Unified	\$8,268	\$4,961
0161291			San Leandro Unified	\$35,581	\$21,349
0161309			San Lorenzo Unified	\$58,026	\$34,816
0175119			Sunol Glen Unified	\$487	\$292
0175705	0101212	C524	KIPP Summit Academy	\$208	\$125
			ALAMEDA COUNTY TOTAL	\$1,291,265	\$774,759

			1 100AL 1 LAN 2000-04		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0310033			Amador Co. Office of Education	\$685	\$411
0373981			Amador County Unified	\$27,853	\$16,712
			AMADOR COUNTY TOTAL	\$28,538	\$17,123

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0410041			Butte Co. Office of Education	\$2,896	\$1,738
0461408			Biggs Unified	\$6,096	\$3,658
0461424			Chico Unified	\$108,802	\$65,281
0461432			Durham Unified	\$8,399	\$5,039
0461457			Golden Feather Union Elementary	\$3,489	\$3,489
0461499			Manzanita Elementary	\$1,813	\$1,088
0461507			Oroville City Elementary	\$34,125	\$20,475
0461515			Oroville Union High	\$17,005	\$10,203
0461523			Palermo Union Elementary	\$12,785	\$7,671
0461549			Thermalito Union Elementary	\$31,713	\$19,028
0475507			Gridley Unified	\$22,147	\$13,288
			BUTTE COUNTY TOTAL	\$249,270	\$150,958

			1 100/1E 1 E/111 2000 04		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					-
0561556			Bret Harte Union High	\$5,166	\$3,100
0561564			Calaveras Unified	\$25,880	\$15,528
			CALAVERAS COUNTY TOTAL	\$31.046	\$18.628

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0610066			Colusa Co. Office of Education	\$490	\$294
0661598			Colusa Unified	\$15,345	\$9,207
0661606			Maxwell Unified	\$3,571	\$2,143
0661614			Pierce Joint Unified	\$7,679	\$4,607
			COLUSA COUNTY TOTAL	\$27,085	\$16,251

5	SCHOOL	CHARTER			BALANCE
CDCODE N	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0761630			Acalanes Union High	\$19,001	\$11,401
0761648			Antioch Unified	\$94,652	\$56,791
0761655			Brentwood Union Elementary	\$23,036	\$13,822
0761663			Byron Union Elementary	\$4,061	\$2,437
0761697			John Swett Unified	\$11,532	\$6,919
0761713			Lafayette Elementary	\$13,935	\$13,935
0761721			Liberty Union High	\$15,410	\$9,246
0761739			Martinez Unified	\$20,409	\$12,245
0761747			Moraga Elementary	\$6,429	\$3,857
0761754			Mt. Diablo Unified	\$187,205	\$112,323
0761762			Oakley Union Elementary	\$16,773	\$10,064
0761770			Orinda Union Elementary	\$7,468	\$4,481
0761788			Pittsburg Unified	\$69,668	\$41,801
0761796			West Contra Costa Unified	\$304,160	\$182,496
0761804			San Ramon Valley Unified	\$70,319	\$42,191
0761812			Walnut Creek Elementary	\$13,123	\$7,874
			CONTRA COSTA COUNTY TOTAL	\$877,181	\$531,883

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0810082			Del Norte Co. Office of Education	\$718	\$431
			DEL NORTE COUNTY TOTAL	\$718	\$431

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
0910090			El Dorado Co. Office of Education	\$2,061	\$1,237
0961838			Buckeye Union Elementary	\$15,518	\$9,311
0961853			El Dorado Union High	\$26,656	\$15,994
0961879			Gold Oak Union Elementary	\$4,668	\$2,801
0961903			Lake Tahoe Unified	\$35,216	\$21,130
0961911			Latrobe Elementary	\$789	\$473
0961929			Mother Lode Union Elementary	\$10,640	\$6,384
0961952			Placerville Union Elementary	\$10,907	\$6,544
0961978			Rescue Union Elementary	\$13,775	\$8,265
0973783			Black Oak Mine Unified	\$14,270	\$8,562
			EL DORADO COUNTY TOTAL	\$134,500	\$80,701

		CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
1062026			Big Creek Elementary	\$507	\$304
1062109			Clay Joint Elementary	\$1,958	\$1,175
1062117			Clovis Unified	\$168,394	\$101,036
1062125			Coalinga-Huron Joint Unified	\$44,433	\$26,660
1062166			Fresno Unified	\$952,715	\$571,629
1062166	1030782	C280	Center for Advanced Research and Tech.	\$1,823	\$1,823
1062166	6118095	C311	The Cornerstone Academy, Inc.	\$965	\$965
1062174			West Fresno Elementary	\$12,961	\$7,777
1062240			Kingsburg Joint Union Elementary	\$15,953	\$9,572
1062257			Kingsburg Joint Union High	\$6,184	\$3,710
1062265			Kings Canyon Joint Unified	\$86,107	\$51,664
1062281			Laton Joint Unified	\$10,818	\$10,818
1062323			Monroe Elementary	\$2,790	\$1,674
1062356			Pacific Union Elementary	\$5,848	\$3,509
1062364			Parlier Unified	\$37,645	\$22,587
1062372			Pine Ridge Elementary	\$1,309	\$785
1062380			Raisin City Elementary	\$4,504	\$2,702
1062414			Sanger Unified	\$68,847	\$41,308
1062430			Selma Unified	\$54,113	\$32,468
1062521			Washington Union High	\$11,133	\$6,680
1062547			Westside Elementary	\$2,749	\$1,649
1073809			Firebaugh-Las Deltas Joint Unified	\$25,260	\$15,156
1073965			Central Unified	\$59,439	\$35,663
1073999			Kerman Unified	\$31,333	\$18,800
1075127			Mendota Unified	\$28,524	\$17,114
1075234			Golden Plains Unified	\$24,751	\$14,851
1075275			Sierra Unified	\$13,594	\$13,594
1075408			Riverdale Joint Unified	\$10,877	\$6,526
1075598			Caruthers Unified	\$11,318	\$6,791
			FRESNO COUNTY TOTAL	\$1,696,852	\$1,028,990

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
1110116			Glenn Co. Office of Education	\$920	\$552
1162554			Capay Joint Union Elementary	\$759	\$455
1162570			Hamilton Union Elementary	\$4,370	\$2,622
1162588			Hamilton Union High	\$1,738	\$1,043
1162596			Lake Elementary	\$918	\$551
1162638			Plaza Elementary	\$904	\$542
1162646			Princeton Joint Unified	\$2,708	\$1,625
1162653			Stony Creek Joint Unified	\$1,252	\$751
1162661			Willows Unified	\$19,795	\$11,877
1175481			Orland Joint Unified	\$18,627	\$11,176
			GLENN COUNTY TOTAL	\$51,991	\$31,194

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
1262679			Arcata Elementary	\$10,433	\$6,260
1262687			Northern Humboldt Union High	\$9,513	\$5,708
1262703			Blue Lake Union Elementary	\$1,533	\$920
1262745			Cutten Elementary	\$2,716	\$1,630
1262802			Fortuna Union Elementary	\$4,979	\$2,987
1262810			Fortuna Union High	\$6,050	\$3,630
1262885			Hydesville Elementary	\$940	\$564
1262893			Jacoby Creek Elementary	\$2,112	\$1,267
1262901			Klamath-Trinity Joint Unified	\$16,924	\$10,154
1262950			McKinleyville Union Elementary	\$13,648	\$8,189
1262984			Peninsula Union Elementary	\$978	\$587
1263016			Rohnerville Elementary	\$3,954	\$2,372
1263024			Scotia Union Elementary	\$1,339	\$803
1275374			Ferndale Unified	\$2,523	\$1,514
1275382			Mattole Unified	\$3,610	\$2,166
1275515			Eureka City Unified	\$47,316	\$28,390
			HUMBOLDT COUNTY TOTAL	\$128,568	\$77,141

			1 100/1E 1 E/111 2000 04		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
1363099			Calexico Unified	\$96,433	\$96,433
1363123			El Centro Elementary	\$70,149	\$70,149
1363180			McCabe Union Elementary	\$1,808	\$1,085
1363198			Meadows Union Elementary	\$4,099	\$2,459
			IMPERIAL COUNTY TOTAL	\$172,489	\$170,126

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER LOCAL	_ EDUCATIONAL AGENO	CY ENTITLEMENT	PAYMENT
					-
1410140		Inyo Co	o. Office of Education	\$247	\$148
1463248		Big Pin	e Unified	\$2,260	\$1,356
1463255		Bishop	Union Elementary	\$10,987	\$6,592
1463263		Bishop	Joint Union High	\$3,692	\$2,215
1463271		Death '	Valley Unified	\$729	\$437
1463289		Lone P	ine Unified	\$3,049	\$1,829
1463305		Round	Valley Joint Elementary	\$909	\$545
		INYO (COUNTY TOTAL	\$21,873	\$13,122

FISCAL YEAR 2003-04

	SCHOOL	CHARTER	FISCAL TEAR 2003-04		BALANCE
CDCODE	NUMBER		LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
ODOODE	HOWBER	HOWBER	EGGAL EBGGATIONAL AGENCY	LIVITILLIVILIVI	1 / (TIVILIA)
1510157			Kern Co. Office of Education	\$7,465	\$4,479
1563313			Arvin Union Elementary	\$25,270	\$15,162
1563321			Bakersfield City Elementary	\$359,045	\$215,427
1563339			Beardsley Elementary	\$20,437	\$12,262
1563347			Belridge Elementary	\$259	\$155
1563354			Blake Elementary	\$36	\$22
1563362			Panama Buena Vista Union Elementary	\$74,224	\$44,534
1563370			Buttonwillow Union Elementary	\$2,938	\$1,763
1563388			Caliente Union Elementary	\$808	\$485
1563404			Delano Union Elementary	\$71,344	\$42,806
1563412			Delano Joint Union High	\$25,921	\$15,553
1563420			Di Giorgio Elementary	\$1,643	\$986
1563438			Edison Elementary	\$6,261	\$3,757
1563446			Elk Hills Elementary	\$611	\$367
1563461			Fairfax Elementary	\$14,185	\$8,511
1563479			Fruitvale Elementary	\$10,532	\$6,319
1563487			General Shafter Elementary	\$1,272	\$739
1563503			Greenfield Union Elementary	\$54,543	\$32,726
1563529			Kern Union High	\$190,691	\$114,415
1563545			Kernville Union Elementary	\$11,609	\$6,965
1563552			Lakeside Union School	\$4,297	\$2,578
1563560			Lamont Elementary	\$25,400	\$15,240
1563578			Richland School District	\$24,037	\$14,422
1563586			Linns Valley-Poso Flat Union	\$164	\$98
1563594			Lost Hills Union Elementary	\$4,194	\$2,516
1563628			Maricopa Unified	\$2,409	\$1,445
1563651			McKittrick Elementary	\$615	\$369
1563669			Midway Elementary	\$651	\$391
1563677			Mojave Unified	\$18,819	\$11,291
1563685			Muroc Joint Unified	\$11,520	\$6,912
1563693			Norris Elementary	\$5,070	\$3,042
1563719			Pond Union Elementary	\$2,946	\$1,768
1563750			Rosedale Union Elementary	\$14,335	\$8,601
1563768			Semitropic Elementary	\$2,270	\$1,362
1563776			Southern Kern Unified	\$20,311	\$12,187
1563784			South Fork Union Elementary	\$4,077	\$2,446
1563792			Standard Elementary	\$22,410	\$13,446
1563800			Taft City Elementary	\$18,281	\$10,969
1563818			Taft Union High	\$4,034	\$2,420
1563826			Tehachapi Unified	\$27,612	\$16,567
1563834			Vineland Elementary	\$8,827	\$5,296
1563842			Wasco Union Elementary	\$32,266	\$19,360
1563859			Wasco Union High	\$12,258	\$7,355
1573544			Rio Bravo-Greeley Union Elementary	\$3,942 *24,040	\$2,365
1573742			Sierra Sands Unified	\$31,049 \$30,777	\$18,629
1573908			McFarland Unified	\$28,777	\$17,266
1575168			El Tejon Unified	\$6,485	\$3,891

California Department of Education School Fiscal Services Division

FISCAL	YFAR	2003-04
		2000 07

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
1575630	1530500	C350	RidgeCrest Charter	\$858	\$508
			KERN COUNTY TOTAL	\$1,217,008	\$730,173

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
1610165			Kings Co. Office of Education	\$1,475	\$885
1663875			Armona Union Elementary	\$7,647	\$4,588
1663883			Central Union Elementary	\$14,146	\$8,488
1663891			Corcoran Joint Unified	\$40,853	\$24,512
1663909			Delta View District-wide Charter	\$686	\$412
1663925			Hanford Joint Union High	\$19,784	\$11,870
1663933			Island Union Elementary	\$6,167	\$3,700
1663958			Kit Carson Union Elementary	\$2,413	\$1,448
1663982			Lemoore Union High	\$10,795	\$6,389
1663990			Pioneer Elementary	\$5,401	\$3,241
1673932			Reef-Sunset Unified	\$29,356	\$29,356
			KINGS COUNTY TOTAL	\$138,723	\$94,889

			1100/12 12/11 2000 01		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					•
1764014			Kelseyville Unified	\$17,238	\$10,343
1764022			Konocti Unified	\$37,606	\$22,564
1764030			Lakeport Unified	\$14,384	\$8,630
1764055			Middletown Unified	\$9,050	\$9,050
1764063			Upper Lake Union Elementary	\$6,431	\$3,859
			LAKE COUNTY TOTAL	\$84,709	\$54,446

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
1810181			Lassen Co. Office of Education	\$315	\$315
1864089			Big Valley Joint Unified	\$2,682	\$2,682
1864105			Janesville Union Elementary	\$2,301	\$2,301
1864113			Johnstonville Elementary	\$2,230	\$2,230
1864162			Ravendale-Termo Elementary	\$237	\$237
1864170			Richmond Elementary	\$999	\$999
1864188			Shaffer Union Elementary	\$3,148	\$3,148
1864196			Susanville Elementary	\$14,124	\$14,124
1875036			Fort Sage Unified	\$1,713	\$1,713
1875036	6010763	C320	Long Valley Charter School	\$1,156	\$1,156
			LASSEN COUNTY TOTAL	\$28,905	\$28,905

FISCAL YEAR 2003-04

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER		LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4040400	0400000	0507	To be be Freed Object Of	4707	
1910199	0102020	C597	Today's Fresh Start Charter	\$767	\$460
1964212			ABC Unified	\$120,151	\$72,091
1964220			Alhambra City Elementary	\$124,499	\$74,699
1964238			Alhambra City High	\$70,075	\$42,045
1964246		00.15	Antelope Valley Union High	\$103,488	\$62,093
1964246	1996347	C315	Henry Hearns Charter School	\$224	\$125
1964261			Arcadia Unified	\$42,100	\$25,260
1964279			Azusa Unified	\$87,602	\$52,561
1964287			Baldwin Park Unified	\$137,182	\$82,309
1964303			Bellflower Unified	\$92,234	\$55,340
1964311			Beverly Hills Unified	\$22,526	\$13,516
1964329			Bonita Unified	\$48,583	\$29,150
1964337			Burbank Unified	\$86,656	\$51,994
1964345			Castaic Union Elementary	\$12,327	\$7,396
1964378			Charter Oak Unified	\$32,407	\$19,444
1964394			Claremont Unified	\$28,991	\$17,395
1964436			Covina-Valley Unified	\$76,050	\$45,630
1964444			Culver City Unified	\$32,032	\$19,219
1964451			Downey Unified	\$123,000	\$73,800
1964469			Duarte Unified	\$31,579	\$18,947
1964477			Eastside Union Elementary	\$16,850	\$10,110
1964485			East Whittier City Elementary	\$43,286	\$25,972
1964501			El Monte City Elementary	\$125,284	\$75,170
1964527			El Rancho Unified	\$83,104	\$49,862
1964550			Garvey Elementary	\$93,629	\$56,177
1964568			Glendale Unified	\$269,096	\$161,458
1964576			Glendora Unified	\$35,791	\$21,475
1964584	1996305	C285	Gorman Learning Center	\$8,399	\$4,975
1964584	1996677	C478	Lifeline Education Charter School	\$1,821	\$1,064
1964592			Hawthorne Elementary	\$86,456	\$51,874
1964600			Hermosa Beach City Elementary	\$7,347	\$4,408
1964626			Hughes-Elizabeth Lakes Union Elementary	\$3,060	\$1,836
1964634			Inglewood Unified	\$180,073	\$108,044
1964642			Keppel Union Elementary	\$22,721	\$13,633
1964659			La Canada Unified	\$17,261	\$10,357
1964667			Lancaster Elementary	\$118,795	\$71,277
1964683			Las Virgenes Unified	\$45,589	\$27,353
1964691			Lawndale Elementary	\$46,225	\$27,735
1964709			Lennox Elementary	\$63,344	\$38,006
1964717			Little Lake City Elementary	\$32,334	\$19,400
1964725		_	Long Beach Unified	\$860,420	\$516,252
1964725	6113146	C058	Constellation Community Charter Middle	\$1,851	\$1,111
1964733	0100297	C520	Cornerstone Prep Charter School	\$528	\$53
1964733	0100800	C534	Central City Value School	\$227	\$102
1964733	1933746	C572	Granada Hills High School	\$10,737	\$6,492
1964733	1995836	C037	Palisades Charter High School	\$6,697	\$4,018
1964733	6017016	C030	Fenton Avenue Charter School	\$13,330	\$7,998

California Department of Education School Fiscal Services Division

	0011001	CHARTER	FISCAL TEAR 2003-04		
CDCODE	NUMBER	CHARTER		ENTITLEMENT	BALANCE PAYMENT
1964733	6019079	C446	LOCAL EDUCATIONAL AGENCY Santa Monica Blvd. Community Charter	\$15,113	\$15,113
1964733	6019079	C016	Vaughn Next Century Learning Center	\$12,603	\$7,505
1964733	6114912	C131	Watts Learning Center Charter School	\$2,274	\$1,364
1964733	6117667	C293	Camino Nuevo Charter Academy	\$4,574	\$2,763
1964733	6119044	C293	Multicultural Learning Center	\$4,574 \$1,925	
	6119424	C404	Camino Nuevo Charter Middle School	\$1,925 \$5,394	\$1,925 \$5,304
1964733 1964758	0119424	C404			\$5,394
			Los Nietos Elementary Lowell Joint	\$16,494 \$14,104	\$9,896
1964766				\$14,104 \$171,058	\$8,462
1964774			Lynwood Unified	\$171,058 \$51,407	\$102,635
1964790			Monrovia Unified	\$51,187	\$30,712
1964808			Montebello Unified	\$354,632	\$212,779
1964816			Mountain View Elementary	\$127,696	\$76,618
1964832			Newhall Elementary	\$23,997	\$14,398
1964840			Norwalk-La Mirada Unified	\$125,914	\$75,548
1964857			Palmdale Elementary	\$130,717	\$78,430
1964865			Palos Verdes Peninsula Unified	\$41,116	\$24,670
1964873			Paramount Unified	\$138,291	\$82,975
1964881			Pasadena Unified	\$250,549	\$150,329
1964907			Pomona Unified	\$303,387	\$182,032
1964931			Rosemead Elementary	\$34,547	\$20,728
1964964			San Marino Unified	\$10,910	\$6,546
1964980			Santa Monica-Malibu Unified	\$68,617	\$41,170
1964998			Saugus Union Elementary	\$30,987	\$18,592
1965029			South Pasadena Unified	\$16,705	\$10,023
1965037			South Whittier Elementary	\$34,758	\$20,855
1965045			Sulphur Springs Union Elementary	\$20,647	\$12,388
1965052			Temple City Unified	\$23,214	\$13,928
1965060			Torrance Unified	\$108,778	\$65,267
1965078			Valle Lindo Elementary	\$7,844	\$4,706
1965094			West Covina Unified	\$51,593	\$30,956
1965102			Westside Union Elementary	\$30,101	\$18,061
1965110			Whittier City Elementary	\$53,442	\$32,065
1965128			Whittier Union High	\$55,158	\$33,095
1965136			William S. Hart Union High	\$58,741	\$35,245
1965151			Wilsona Elementary	\$12,819	\$7,691
1965169			Wiseburn Elementary	\$7,244	\$4,346
1973445			Hacienda la Puente Unified	\$144,396	\$86,638
1973452			Rowland Unified	\$121,036	\$72,622
1973460			Walnut Valley Unified	\$53,202	\$31,921
1975291			San Gabriel Unified	\$46,562	\$27,937
1975309			Acton-Agua Dulce Unified	\$9,776	\$5,866
1975341			Redondo Beach Unified	\$36,511	\$21,907
			LOS ANGELES COUNTY TOTAL	\$6,295,341	\$3,785,787

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER		LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
2010207			Madera Co. Office of Education	\$1,585	\$951
2065177			Alview-Dairyland Union Elementary	\$2,793	\$1,676
2065193			Chowchilla Elementary	\$14,941	\$14,941
2065201			Chowchilla Union High	\$4,864	\$2,918
2065219			Coarsegold Union Elementary	\$4,237	\$2,542
2065243			Madera Unified	\$168,524	\$101,114
2065243	100016	C507	Sherman Thomas Charter School	\$451	\$271
2065276			Raymond-Knowles Union Elementary	\$1,766	\$1,060
2073734			Yosemite Joint Union High	\$5,113	\$3,068
2075580			Golden Valley Unified School District	\$8,653	\$5,192
2075606			Chawanakee Joint Unified	\$6,489	\$6,489
			MADERA COUNTY TOTAL	\$219,416	\$140,222

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
•					
2110215			Marin Co. Office of Education	\$3,434	\$2,060
2165300			Bolinas-Stinson Union Elementary	\$1,224	\$1,224
2165318			Dixie Elementary	\$8,857	\$5,314
2165334			Kentfield Elementary	\$2,702	\$1,621
2165359			Lagunitas Elementary	\$1,055	\$633
2165367			Larkspur Elementary	\$4,364	\$2,618
2165391			Mill Valley Elementary	\$9,711	\$5,827
2165425			Reed Union Elementary	\$4,730	\$2,838
2165433			Ross Elementary	\$1,591	\$955
2165458			San Rafael City Elementary	\$19,117	\$19,117
2165466			San Rafael City High	\$11,632	\$11,632
2165474			Sausalito Marin City School District	\$3,800	\$2,280
2165482			Tamalpais Union High	\$19,639	\$11,783
2175002			Ross Valley Elementary	\$14,577	\$8,746
			MARIN COUNTY TOTAL	\$106,433	\$76,648

		1.00% 12% 11 2000 01		
SC	HOOL CHARTER			BALANCE
CDCODE NU	MBER NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
2210223		Mariposa Co. Office of Education	\$552	\$331
2265532		Mariposa County Unified	\$20,069	\$12,041
		MARIPOSA COUNTY TOTAL	\$20,621	\$12,372

			1100AL 1LAN 2000-04		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
2310231			Mendocino Co. Office of Education	\$2,613	\$1,568
2365540			Anderson Valley Unified	\$3,942	\$2,365
2365557			Arena Union Elementary	\$3,173	\$1,904
2365565			Fort Bragg Unified	\$14,798	\$8,879
2365581			Mendocino Unified	\$8,289	\$8,289
2365615			Ukiah Unified	\$57,941	\$34,765
2365623			Willits Unified	\$22,674	\$13,604
			MENDOCINO COUNTY TOTAL	\$113,430	\$71,374

	SCHOOL	CHARTER			BALANCE
CDCODE				CNITITI CMCNIT	
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
2410249			Merced Co. Office of Education	\$3,707	\$2,224
2465649			Ballico-Cressey Elementary	\$3,089	\$1,853
2465680			El Nido Elementary	\$2,771	\$1,663
2465698			Hilmar Unified	\$16,951	\$10,171
2465730			Le Grand Union High	\$4,325	\$2,595
2465748			Livingston Union Elementary	\$24,656	\$14,794
2465755			Los Banos Unified	\$47,865	\$28,719
2465763			McSwain Union Elementary	\$5,093	\$3,056
2465771			Merced City Elementary	\$169,529	\$101,717
2465789			Merced Union High	\$66,571	\$66,571
2465813			Plainsburg Union Elementary	\$950	\$570
2465870			Winton Elementary	\$20,642	\$12,385
2473619			Gustine Unified	\$11,572	\$6,943
2473726			Merced River Union Elementary	\$1,562	\$937
2475317			Dos Palos Oro Loma Jt. Unified	\$28,090	\$28,090
2475366			Delhi Unified	\$15,713	\$9,428
			MERCED COUNTY TOTAL	\$423,086	\$291,716

		1100/12 12/11/2000 01		
	SCHOOL	CHARTER		BALANCE
CDCODE	NUMBER	NUMBER LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
				-
2510256		Modoc Co. Office of Education	\$505	\$303
2565896		Surprise Valley Joint Unified	\$2,467	\$1,480
2573585		Modoc Joint Unified	\$7,877	\$4,726
		MODOC COUNTY TOTAL	\$10,849	\$6,509

		1100/12 12/11/2000 01		
	SCHOOL	CHARTER		BALANCE
CDCODE	NUMBER	NUMBER LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
				<u>.</u>
2610264		Mono Co. Office of Education	\$309	\$185
2673668		Eastern Sierra Unified	\$5,952	\$3,571
2673692		Mammoth Unified	\$5,064	\$3,038
		MONO COUNTY TOTAL	\$11,325	\$6,794

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
•					
2765961			Alisal Union Elementary	\$73,761	\$44,257
2765979			Bradley Union Elementary	\$3,409	\$2,045
2765987			Carmel Unified	\$10,258	\$6,155
2765995			Chualar Union Elementary	\$3,874	\$2,324
2766027			Graves Elementary	\$104	\$104
2766035			Greenfield Union Elementary	\$17,628	\$10,577
2766050			King City Union Elementary	\$14,165	\$8,499
2766068			King City Joint Union High	\$10,231	\$6,139
2766084			Mission Union Elementary	\$570	\$570
2766092			Monterey Peninsula Unified	\$90,103	\$54,062
2766142			Salinas City Elementary	\$77,243	\$46,346
2766159			Salinas Union High	\$89,868	\$53,921
2766175			San Ardo Union Elementary	\$9,029	\$4,541
2766183			San Lucas Union Elementary	\$9,101	\$5,461
2766191			Santa Rita Union Elementary	\$14,753	\$8,852
2766233			Washington Union Elementary	\$3,115	\$1,869
2773825			North Monterey County Unified	\$38,540	\$23,124
2775440			Soledad Unified	\$23,240	\$13,944
2775473			Gonzales Unified	\$21,508	\$12,905
			MONTEREY COUNTY TOTAL	\$510,500	\$305,695

			1100/12 12/11/2000 01		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
2810280			Napa Co. Office of Education	\$1,648	\$989
2866241			Calistoga Joint Unified	\$6,245	\$3,747
2866258			Howell Mountain Elementary	\$1,683	\$1,010
2866266			Napa Valley Unified	\$88,440	\$53,064
2866290			St. Helena Unified	\$8,301	\$4,981
			NAPA COUNTY TOTAL	\$106,317	\$63,791

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
2910298			Nevada Co. Office of Education	\$197	\$118
2966316			Chicago Park Elementary	\$1,079	\$647
2966324			Clear Creek Elementary	\$2,185	\$1,311
2966332			Grass Valley Elementary	\$17,562	\$10,537
2966340			Nevada City Elementary	\$8,514	\$5,108
2966357			Nevada Joint Union High	\$17,534	\$10,520
2966373			Pleasant Ridge Union Elementary	\$13,451	\$8,071
2966381			Pleasant Valley Elementary	\$2,799	\$2,799
2966399			Ready Springs Union Elementary	\$2,332	\$1,399
2966407			Union Hill Elementary	\$3,893	\$2,336
2966415			Twin Ridges Elementary	\$8,866	\$5,320
			NEVADA COUNTY TOTAL	\$78,412	\$48,166

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
3010306			Orange Co. Office of Education	\$46,282	\$27,769
3066423			Anaheim Elementary	\$167,411	\$100,447
3066431			Anaheim Union High	\$186,555	\$111,933
3066449			Brea-Olinda Unified	\$24,040	\$24,040
3066456			Buena Park Elementary	\$44,223	\$26,534
3066464			Capistrano Unified	\$194,740	\$116,844
3066472			Centralia Elementary	\$27,019	\$16,211
3066480			Cypress Elementary	\$26,094	\$15,656
3066498			Fountain Valley Elementary	\$27,456	\$16,474
3066506			Fullerton Elementary	\$87,471	\$52,483
3066514			Fullerton Joint Union High	\$68,697	\$41,218
3066522			Garden Grove Unified	\$409,434	\$245,660
3066530			Huntington Beach City Elementary	\$33,571	\$20,143
3066555			Laguna Beach Unified	\$12,541	\$7,525
3066563			La Habra City Elementary	\$40,851	\$24,511
3066589			Magnolia Elementary	\$52,976	\$31,786
3066597			Newport-Mesa Unified	\$115,889	\$69,533
3066613			Ocean View Elementary	\$55,640	\$55,640
3066647			Placentia-Yorba Linda Unified	\$125,791	\$75,475
3066670			Santa Ana Unified	\$532,354	\$319,412
3066670	3030780	C486	Albor Charter School	\$3,904	\$1,166
3066696			Savanna Elementary	\$15,305	\$9,183
3066746			Westminster Elementary	\$103,192	\$61,915
3073635			Saddleback Valley Unified	\$125,766	\$75,460
3073643			Tustin Unified	\$79,979	\$47,987
3073650			Irvine Unified	\$89,464	\$53,678
3073924			Los Alamitos Unified	\$31,882	\$19,129
			ORANGE COUNTY TOTAL	\$2,728,527	\$1,667,812

CDCODE NUMBER NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
	Discour Co. Office of Education		
	Diagon Co. Office of Education		
3110314	Placer Co. Office of Education	\$6,756	\$4,054
3166787	Auburn Union Elementary	\$17,166	\$10,300
3166795	Colfax Elementary	\$4,020	\$4,020
3166803	Dry Creek Joint Elementary	\$19,945	\$11,967
3166829	Eureka Union Elementary	\$15,379	\$9,227
3166837	Foresthill Union Elementary	\$5,259	\$3,155
3166845	Loomis Union Elementary	\$8,842	\$5,305
3166852	Newcastle Elementary	\$1,958	\$1,958
3166860	Ophir Elementary	\$781	\$781
3166878	Penryn Elementary	\$1,099	\$659
3166886	Placer Hills Union Elementary	\$7,997	\$4,798
3166894	Placer Union High	\$18,411	\$18,411
3166910	Roseville City Elementary	\$37,771	\$22,663
3166928	Roseville Joint Union High	\$28,445	\$17,067
3166944	Tahoe-Truckee Joint Unified	\$21,297	\$12,778
3166951	Western Placer Unified	\$10,737	\$6,442
3175085	Rocklin Unified	\$31,900	\$19,140
	PLACER COUNTY TOTAL	\$237,763	\$152,725

	SCHOOL CHA	RTER		BALANCE
CDCODE	NUMBER NUM	MBER LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
				•
3210322		Plumas Co. Office of Education	\$312	\$187
3266969		Plumas Unified	\$23,509	\$14,105
		PLUMAS COUNTY TOTAL	\$23,821	\$14,292

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
3310330			Riverside Co. Office of Education	\$9,448	\$9,448
3366977			Alvord Unified	\$131,898	\$79,139
3366985			Banning Unified	\$56,474	\$33,884
3366993			Beaumont Unified	\$41,012	\$24,607
3367033			Corona-Norco Unified	\$207,488	\$124,493
3367041			Desert Center Unified	\$937	\$562
3367058			Desert Sands Unified	\$179,922	\$107,953
3367082			Hemet Unified	\$128,078	\$76,847
3367090			Jurupa Unified	\$127,284	\$76,370
3367116			Menifee Union Elementary	\$19,941	\$11,965
3367124			Moreno Valley Unified	\$218,126	\$130,876
3367157			Nuview Union Elementary	\$9,581	\$5,749
3367173			Palm Springs Unified	\$170,012	\$102,007
3367181			Palo Verde Unified	\$51,416	\$30,850
3367199			Perris Elementary	\$51,829	\$31,097
3367207			Perris Union High	\$47,000	\$28,200
3367215			Riverside Unified	\$300,529	\$180,317
3367215	6119788	C426	Rehoboth Charter Academy	\$1,939	\$1,044
3367231			Romoland Elementary	\$12,931	\$7,759
3367249			San Jacinto Unified	\$49,683	\$29,810
3373676			Coachella Valley Unified	\$155,436	\$93,262
3375176			Lake Elsinore Unified	\$92,557	\$55,534
3375192			Temecula Valley Unified	\$76,454	\$45,872
3375200			Murrieta Valley Unified	\$56,969	\$34,181
3375242			Val Verde Unified	\$71,402	\$42,841
			RIVERSIDE COUNTY TOTAL	\$2,268,346	\$1,364,667

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
3410348			Sacramento Co. Office of Education	\$3,074	\$3,074
3467280			Arcohe Union Elementary	\$3,555	\$2,133
3467306			Del Paso Heights Elementary	\$34,016	\$20,410
3467314			Elk Grove Unified	\$282,691	\$169,615
3467322			Elverta Joint Elementary	\$1,692	\$1,015
3467330			Folsom-Cordova Unified	\$99,412	\$59,647
3467348			Galt Joint Union Elementary	\$21,284	\$12,770
3467355			Galt Joint Union High	\$9,720	\$5,832
3467363			Grant Joint Union High	\$107,314	\$64,388
3467397			North Sacramento Elementary	\$84,892	\$50,935
3467405			Rio Linda Union Elementary	\$93,213	\$55,928
3467421			Robla Elementary	\$19,859	\$11,915
3467439			Sacramento City Unified	\$671,897	\$403,138
3467447			San Juan Unified	\$337,891	\$202,735
3473973			Center Joint Unified	\$24,016	\$14,410
3475283			Natomas Unified	\$28,843	\$17,306
			SACRAMENTO COUNTY TOTAL	\$1,823,369	\$1,095,251

TIOOAL TEAR 2000 04									
SCHOOL	CHARTER			BALANCE					
NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT					
		Hollister School District	\$42,717	\$25,630					
		North County Joint Union Elementary	\$2,994	\$1,796					
		San Benito High	\$12,156	\$7,294					
		Aromas/San Juan Unified	\$7,940	\$4,764					
		SAN BENITO COUNTY TOTAL	\$65,807	\$39,484					
			SCHOOL CHARTER NUMBER NUMBER LOCAL EDUCATIONAL AGENCY Hollister School District North County Joint Union Elementary San Benito High Aromas/San Juan Unified	SCHOOL CHARTER NUMBER NUMBER LOCAL EDUCATIONAL AGENCY Hollister School District North County Joint Union Elementary San Benito High Aromas/San Juan Unified \$42,717 \$2,994 \$12,156 \$7,940					

		CHARTER	FISCAL YEAR 2003-04		BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
3610363			San Bernardino Co. Off. of Education	\$8,824	\$5,294
3667587			Adelanto Elementary	\$39,522	\$23,713
3667595			Alta Loma Elementary	\$32,154	\$19,292
3667611			Barstow Unified	\$59,184	\$35,510
3667637			Bear Valley Unified	\$25,323	\$15,194
3667645			Central Elementary	\$22,658	\$13,595
3667652			Chaffey Joint Union High	\$106,739	\$64,043
3667678			Chino Valley Unified	\$147,463	\$88,478
3667686			Colton Joint Unified	\$168,921	\$101,353
3667694			Cucamonga Elementary	\$16,287	\$9,772
3667702			Etiwanda Elementary	\$32,032	\$19,219
3667710			Fontana Unified	\$253,217	\$151,930
3667736			Helendale Elementary	\$3,608	\$2,165
3667777			Morongo Unified	\$88,620	\$53,172
3667785			Mountain View Elementary	\$14,187	\$8,512
3667801			Needles Unified	\$15,746	\$9,448
3667819			Ontario-Montclair Elementary	\$253,913	\$152,348
3667843			Redlands Unified	\$145,802	\$87,481
3667850			Rialto Unified	\$205,635	\$123,381
3667868			Rim of the World Unified	\$26,876	\$16,126
3667876			San Bernardino City Unified	\$621,421	\$372,853
3667876	3630993	C335	Provisional Accelerated Learning (PAL)	\$840	\$294
3667892			Trona Joint Unified	\$5,363	\$2,977
3667918			Victor Elementary	\$74,504	\$44,702
3667934			Victor Valley Union High	\$47,301	\$28,381
3667959			Yucaipa-Calimesa Jt. Unified	\$38,738	\$23,243
3673858			Baker Valley Unified	\$1,773	\$1,064
3673890			Silver Valley Unified	\$20,656	\$12,394
3673957			Snowline Joint Unified	\$38,214	\$21,392
3675044			Hesperia Unified	\$105,201	\$63,121
3675051			Lucerne Valley Unified	\$13,502	\$13,502
3675069			Upland Unified	\$67,610	\$40,566
3675077			Apple Valley Unified	\$90,257	\$90,257
			SAN BERNARDINO COUNTY TOTAL	\$2,792,091	\$1,714,772

FISCAL YEAR 2003-04

	SCHOOL	CHARTER	FISCAL TEAR 2003-04		BALANCE
CDCODE	NUMBER		LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
CDCODL	NOWBER	NONDLI	EOCAL EDOCATIONAL AGENCT	LINITILLIVILINI	FATIVILINI
3710371			San Diego Co. Office of Education	\$15,875	\$15,875
3767967			Alpine Union Elementary	\$14,886	\$8,932
3767975			Bonsall Union Elementary	\$9,053	\$5,432
3767983			The state of the s	\$3,682	
			Borrego Springs Unified		\$2,209
3767991			Cardiff Flore and an	\$140,260	\$84,156
3768007			Cardiff Elementary	\$5,754	\$3,452
3768023	0440050	0.400	Chula Vista Elementary	\$140,838	\$84,503
3768023	6116859	C483	Arroyo Vista Charter School	\$2,204	\$1,322
3768031			Coronado Unified	\$11,059	\$6,635
3768049			Dehesa Elementary	\$752	\$451
3768056			Del Mar Union Elementary	\$9,363	\$5,618
3768080			Encinitas Union Elementary	\$28,461	\$17,077
3768098			Escondido Union Elementary	\$135,455	\$81,273
3768106			Escondido Union High	\$42,027	\$25,216
3768114			Fallbrook Union Elementary	\$36,877	\$22,126
3768122			Fallbrook Union High	\$12,035	\$7,221
3768130			Grossmont Union High	\$100,000	\$60,000
3768130	3732732	C150	Helix High School	\$9,504	\$5,702
3768155			Jamul-Dulzura Union Elementary	\$3,957	\$2,374
3768163			Julian Union Elementary	\$4,241	\$2,545
3768171			Julian Union High	\$1,521	\$913
3768189			Lakeside Union Elementary	\$27,642	\$16,585
3768197			La Mesa-Spring Valley	\$98,605	\$59,163
3768213			Mountain Empire Unified	\$15,495	\$9,297
3768221			National Elementary	\$82,219	\$49,331
3768296			Poway Unified	\$116,256	\$69,754
3768304			Ramona City Unified	\$34,458	\$20,675
3768338			San Diego Unified	\$1,312,233	\$787,340
3768338	0101204	C546	High Tech Middle	\$879	\$567
3768338	0101345	C550	KIPP Adelante College Preparatory	\$235	\$141
3768338	3730959	C028	Charter School of San Diego	\$9,247	\$5,548
3768338	3731395	C406	Audeo Charter School	\$227	\$136
3768338	6039457	C033	Darnall E-Charter School	\$5,454	\$3,277
3768338	6040018	C046	Harriet Tubman Village Charter School	\$2,244	\$1,346
3768338	6061956	C096	Memorial Academy Charter School	\$19,543	\$11,726
3768338	6061964	C048	O'Farrell Community School: Ctr for Adv.	\$11,824	\$11,824
3768338	6114961	C133	Nubia Leadership Academy	\$2,487	\$1,505
3768338	6117279	C264	Holly Drive Leadership Academy	\$1,456	\$874
3768338	6119168	C396	San Diego Cooperative Charter School	\$1,826	\$1,096
3768338	6120935	C488	Albert Einstein Academy Charter School	\$356	\$181
3768346			San Dieguito Union High	\$41,580	\$24,948
3768353			San Pasqual Union Elementary	\$2,271	\$1,363
3768361			Santee Elementary	\$33,344	\$20,006
3768379			San Ysidro Elementary	\$60,990	\$36,594
3768387			Solana Beach Elementary	\$11,742	\$7,045
3768395			South Bay Union Elementary	\$90,840	\$54,504
3768411			Sweetwater Union High	\$242,955	\$145,773
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California Department of Education School Fiscal Services Division

S	SCHOOL	CHARTER			BALANCE
CDCODE N	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
3768437			Vallecitos Elementary	\$2,237	\$1,342
3768452			Vista Unified	\$155,786	\$93,472
3773551	551 Carlsbad Unified		\$45,449	\$27,269	
3773569	569 Oceanside Unified		\$148,169	\$88,901	
3773791			San Marcos Unified	\$74,183	\$44,510
3775416	Warner Unified		\$1,833	\$1,100	
3775614	3775614 Valley Center-Pauma Unified		\$28,797	\$17,278	
			SAN DIEGO COUNTY TOTAL	\$3,410,666	\$2,057,503

	SCHOOL	CHARTER	TIOCAL TEAR 2003-04		BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
3810389			San Francisco Co. Off. of Education	\$3,572	\$3,572
3868478	3868478 Sa		San Francisco Unified	\$605,471	\$363,283
3868478	0101337	C549	KIPP Bayview Academy	\$222	\$134
3868478	0101352	C551	KIPP San Francisco Bay Academy	\$199	\$111
3868478	3830411	C122	Leadership High School	\$1,582	\$949
3868478	3830437	C141	Gateway High School	\$1,177	\$690
3875648	6040935	C158	Edison Charter Academy	\$3,741	\$3,741
			SAN FRANCISCO COUNTY TOTAL	\$615,964	\$372,480

			1100/1L 1L/111 2000 04		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
3910397			San Joaquin Co. Off. of Education	\$5,399	\$3,239
3968486			Banta Elementary	\$1,643	\$986
3968502			Escalon Unified	\$17,528	\$10,517
3968536			Holt Union Elementary	\$791	\$475
3968544			Jefferson Elementary	\$5,259	\$3,155
3968551			Lammersville Elementary	\$1,784	\$1,070
3968569			Lincoln Unified	\$63,950	\$38,370
3968577			Linden Unified	\$13,001	\$7,801
3968585			Lodi Unified	\$219,395	\$131,637
3968585	6118921	C364	Aspire Public Schools - River Oaks Charter	\$1,630	\$978
3968593			Manteca Unified	\$108,131	\$64,879
3968619			New Hope Elementary	\$2,307	\$1,384
3968627			New Jerusalem Elementary	\$1,888	\$1,133
3968635			Oak View Union Elementary	\$3,136	\$1,882
3968650			Ripon Unified	\$12,642	\$7,585
3968676			Stockton City Unified	\$453,909	\$272,345
3975499			Tracy Joint Unified	\$62,018	\$37,211
			SAN JOAQUIN COUNTY TOTAL	\$974,411	\$584,647

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4010405			San Luis Obispo Co. Off. of Education	\$3,221	\$1,933
4068700			Atascadero Unified	\$34,339	\$20,603
4068726	726 Cayucos Elementary		\$1,285	\$771	
4068759	D68759 Lucia Mar Unified		\$83,219	\$49,931	
4068791	791 Pleasant Valley Joint Union Elementary		\$1,054	\$631	
4068809			San Luis Coastal Unified	\$42,556	\$25,534
4068825			San Miguel Joint Union Elementary	\$3,727	\$2,236
4068833			Shandon Joint Unified	\$2,656	\$1,594
4068841			Templeton Unified	\$11,914	\$7,148
4075457			Paso Robles Joint Unified	\$43,890	\$26,334
4075465			Coast Unified	\$3,865	\$2,319
			SAN LUIS OBISPO COUNTY TOTAL	\$231,726	\$139,034

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4110413			San Mateo Co. Off. of Education	\$2,817	\$1,690
4168858			Bayshore Elementary	\$2,442	\$1,465
4168866			Belmont-Redwood Shores Elementary	\$12,543	\$7,526
4168874			Brisbane Elementary	\$3,035	\$1,821
4168882			Burlingame Elementary	\$10,892	\$6,535
4168890			Cabrillo Unified	\$13,576	\$8,146
4168908			Hillsborough City Elementary	\$4,715	\$2,829
4168916			Jefferson Elementary	\$37,425	\$22,455
4168924			Jefferson Union High	\$21,928	\$13,157
4168965			Menlo Park City Elementary	\$9,803	\$5,882
4168973			Millbrae Elementary	\$10,160	\$6,096
4168981			Portola Valley Elementary	\$2,797	\$1,678
4168999			Ravenswood City Elementary	\$51,885	\$31,131
4169005			Redwood City Elementary	\$59,658	\$35,795
4169005	6044473	C049	Garfield Charter School	\$6,542	\$6,542
4169013			San Bruno Park Elementary	\$12,668	\$7,601
4169021			San Carlos Elementary	\$7,264	\$4,358
4169039			San Mateo-Foster City Elementary	\$49,235	\$29,541
4169047			San Mateo Union High	\$34,364	\$20,618
4169062			Sequoia Union High	\$42,244	\$25,346
4169070			South San Francisco Unified	\$46,913	\$28,148
4169088			Woodside Elementary	\$1,345	\$807
			SAN MATEO COUNTY TOTAL	\$444,251	\$269,167

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					-
4210421			Santa Barbara Co. Off. of Education	\$3,523	\$2,114
4269112			Blochman Union Elementary	\$754	\$452
4269120			Santa Maria-Bonita Elementary	\$113,664	\$68,198
4269138			Buellton Union Elementary	\$5,716	\$3,430
4269146			Carpinteria Unified	\$11,197	\$6,718
4269161			Cold Spring Elementary	\$857	\$514
4269179			College Elementary	\$2,649	\$1,589
4269195	195 Goleta Union Elementary		Goleta Union Elementary	\$23,764	\$14,258
4269203			Guadalupe Union Elementary	\$16,188	\$9,713
4269211			Hope Elementary	\$4,894	\$2,936
4269229			Lompoc Unified	\$97,242	\$58,345
4269260			Orcutt Union Elementary	\$20,398	\$12,239
4269278			Santa Barbara Elementary	\$52,263	\$31,358
4269286			Santa Barbara High	\$46,262	\$27,757
4269310			Santa Maria Joint Union High	\$43,797	\$26,278
4269328			Santa Ynez Valley Union High	\$5,132	\$3,079
4269336			Solvang Elementary	\$3,410	\$2,046
4269344			Vista del Mar Union Elementary	\$370	\$192
4275010			Cuyama Joint Unified	\$2,035	\$1,221
			SANTA BARBARA COUNTY TOTAL	\$454,115	\$272,437

	SCHOOL	CHARTER	FISCAL YEAR 2003-04		BALANCE
CDCODE	NUMBER		LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4310439			Santa Clara Co. Off. of Education	\$10,073	\$6,044
4369369			Alum Rock Union Elementary	\$144,983	\$86,990
4369377			Berryessa Union Elementary	\$43,648	\$26,189
4369385			Cambrian Elementary	\$14,089	\$8,453
4369393			Campbell Union Elementary	\$46,773	\$28,064
4369401			Campbell Union High	\$26,807	\$16,084
4369419			Cupertino Union School	\$62,900	\$37,740
4369427			East Side Union High	\$152,522	\$91,513
4369435			Evergreen Elementary	\$61,512	\$36,907
4369450			Franklin-McKinley Elementary	\$101,007	\$60,604
4369468			Fremont Union High	\$38,476	\$23,086
4369484			Gilroy Unified	\$70,925	\$42,555
4369500			Loma Prieta Joint Union Elementary	\$2,769	\$1,661
4369518			Los Altos Elementary	\$14,767	\$8,860
4369526			Los Gatos Union Elementary	\$10,224	\$6,134
4369534			Los Gatos-Saratoga Joint Union High	\$8,676	\$5,206
4369542			Luther Burbank Elementary	\$3,370	\$2,022
4369567			Montebello Elementary	\$115	\$69
4369575			Moreland Elementary	\$23,949	\$14,369
4369583	6118541	C363	Charter School of Morgan Hill	\$928	\$534
4369591			Mountain View-Whisman Elementary	\$25,028	\$15,017
4369609			Mountain View-Los Altos Union High	\$16,042	\$9,625
4369617			Mt. Pleasant Elementary	\$7,633	\$1,694
4369625			Oak Grove Elementary	\$67,956	\$40,774
4369641			Palo Alto Unified	\$40,080	\$24,048
4369666			San Jose Unified	\$218,479	\$131,087
4369674			Santa Clara Unified	\$64,307	\$38,584
4369682			Saratoga Union Elementary	\$8,475	\$5,085
4369690			Sunnyvale Elementary	\$28,097	\$16,858
4369708			Union Elementary	\$19,386	\$11,632
4373387			Milpitas Unified	\$41,242	\$24,745
			SANTA CLARA COUNTY TOTAL	\$1,375,238	\$822,233

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					-
4410447			Santa Cruz Co. Off. of Education	\$1,513	\$908
4410447	4430252	C210	Pacific Collegiate Charter Public School	\$1,002	\$602
4469765			Live Oak Elementary	\$15,487	\$9,292
4469799			Pajaro Valley Unified School	\$157,719	\$94,631
4469807			San Lorenzo Valley Unified	\$18,468	\$11,081
4469815	4469815		Santa Cruz City Elementary	\$25,284	\$15,170
4469823			Santa Cruz City High	\$31,495	\$18,897
			SANTA CRUZ COUNTY TOTAL	\$250,968	\$150,581

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					•
4510454			Shasta Co. Office of Education	\$2,539	\$2,539
4569856			Anderson Union High	\$13,564	\$8,138
4569872			Bella Vista Elementary	\$3,420	\$3,420
4569880			Black Butte Union Elementary	\$4,137	\$2,482
4569914			Cascade Union Elementary	\$24,128	\$14,477
4569922			Castle Rock Union Elementary	\$585	\$351
4569948			Columbia Elementary	\$4,037	\$2,422
4569955			Cottonwood Union Elementary	\$12,481	\$12,481
4569971			Enterprise Elementary	\$43,278	\$25,967
4569989			Fall River Joint Unified	\$10,054	\$6,032
4569997			French Gulch-Whiskeytown Elementary	\$621	\$373
4570003			Grant Elementary	\$1,953	\$1,172
4570011			Happy Valley Union Elementary	\$6,615	\$6,615
4570029			Igo, Ono, Platina Union Elementary	\$2,055	\$1,233
4570052			Millville Elementary	\$1,866	\$1,866
4570078			North Cow Creek Elementary	\$1,302	\$1,302
4570086			Oak Run Elementary	\$551	\$331
4570094			Pacheco Union Elementary	\$5,679	\$3,407
4570110			Redding Elementary	\$40,621	\$24,373
4570128			Shasta Union Elementary	\$2,509	\$1,505
4570136			Shasta Union High	\$31,034	\$18,620
4570169			Whitmore Union Elementary	\$815	\$489
4573700			Mountain Union Elementary	\$1,493	\$896
4575267			Gateway Unified	\$39,583	\$23,750
			SHASTA COUNTY TOTAL	\$254,920	\$164,241

	SCHOOL CHARTER		BALANCE
CDCODE	NUMBER NUMBER LOCAL EDU	CATIONAL AGENCY ENTITLEMENT	PAYMENT
4610462	Sierra Co. O	ffice of Education \$52	\$31
	SIERRA CO	UNTY TOTAL \$52	\$31

	SCHOOL				BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4740470			0.1.	# 000	#40 5
4710470			Siskiyou Co. Office of Education	\$309	\$185
4770185			Big Springs Union Elementary	\$1,086	\$652
4770193			Bogus Elementary	\$241	\$145
4770201			Butteville Union Elementary	\$643	\$386
4770227			Delphic Elementary	\$99	\$59
4770243			Dunsmuir Elementary	\$4,370	\$2,622
4770250			Dunsmuir Joint Union High	\$924	\$554
4770276			Etna Union High	\$3,376	\$2,026
4770292			Forks of Salmon Elementary	\$171	\$0
4770300			Fort Jones Union Elementary	\$1,499	\$899
4770318			Gazelle Union Elementary	\$443	\$266
4770334			Happy Camp Union Elementary	\$2,343	\$1,406
4770359			Hornbrook Elementary	\$540	\$324
4770367			Junction Elementary	\$328	\$197
4770375			Klamath River Union Elementary	\$406	\$244
4770383			Little Shasta Elementary	\$379	\$227
4770409			McCloud Union Elementary	\$2,392	\$1,435
4770417			Montague Elementary	\$3,574	\$2,144
4770425			Mt. Shasta Union Elementary	\$6,230	\$3,738
4770433			Quartz Valley Elementary	\$110	\$66
4770458			Seiad Elementary	\$260	\$149
4770466			Siskiyou Union High	\$5,327	\$3,196
4770482			Weed Union Elementary	\$6,662	\$3,997
4770490			Willow Creek Elementary	\$394	\$236
4770508			Yreka Union Elementary	\$7,834	\$4,700
4770516			Yreka Union High	\$5,089	\$3,053
4773684			Butte Valley Unified	\$5,720	\$3,432
			SISKIYOU COUNTY TOTAL	\$60,749	\$36,338
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	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4810488			Solano Co. Office of Education	\$1,147	\$688
4870524			Benicia Unified	\$27,146	\$16,288
4870532			Dixon Unified	\$20,498	\$12,299
4870540			Fairfield-Suisun Unified	\$138,602	\$83,161
4870565			Travis Unified	\$18,466	\$11,080
4870573			Vacaville Unified	\$88,744	\$53,246
4870581			Vallejo City Unified	\$150,408	\$90,245
			SOLANO COUNTY TOTAL	\$445,011	\$267,007

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
4910496			Sonoma Co. Office of Education	\$4,498	\$2,699
4970607			West Sonoma County Union High	\$9,635	\$5,781
4970615			Bellevue Union Elementary	\$14,983	\$8,990
4970623			Bennett Valley Union Elementary	\$4,563	\$2,738
4970649			Cinnabar Elementary	\$1,104	\$1,104
4970656			Cloverdale Unified	\$11,044	\$6,626
4970680			Forestville Union Elementary	\$5,228	\$3,137
4970706			Geyserville Unified	\$2,300	\$1,380
4970730			Harmony Union Elementary	\$3,098	\$1,859
4970763			Horicon Elementary	\$235	\$141
4970789			Kenwood Elementary	\$836	\$502
4970797			Liberty Elementary	\$775	\$465
4970805			Mark West Union Elementary	\$6,466	\$3,880
4970813			Monte Rio Union Elementary	\$1,425	\$855
4970839			Oak Grove Union Elementary	\$4,622	\$2,773
4970847			Old Adobe Union Elementary	\$9,523	\$5,714
4970854			Petaluma City Elementary	\$10,965	\$6,579
4970862			Petaluma Joint Union High	\$18,936	\$11,362
4970896			Rincon Valley Union Elementary	\$17,992	\$10,795
4970904			Roseland Elementary	\$12,073	\$7,244
4970912			Santa Rosa Elementary	\$46,672	\$28,003
4970920			Santa Rosa High	\$60,245	\$36,147
4970938			Sebastopol Union Elementary	\$5,977	\$3,586
4970953			Sonoma Valley Unified	\$24,958	\$14,975
4970961			Twin Hills Union Elementary	\$3,906	\$2,344
4970979			Two Rock Union Elementary	\$1,057	\$634
4970995			Waugh Elementary	\$2,942	\$1,765
4971035			Wright Elementary	\$6,924	\$4,154
4973882			Cotati-Rohnert Park Unified	\$39,413	\$23,648
4975358			Windsor Unified	\$18,661	\$11,197
4975390			Healdsburg Unified	\$19,953	\$11,972
			SONOMA COUNTY TOTAL	\$371,009	\$223,049

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
5010504			Stanislaus Co. Office of Education	\$3,493	\$2,096
5071043			Ceres Unified	\$74,648	\$44,789
5071050			Chatom Union Elementary	\$6,439	\$3,863
5071068			Denair Unified	\$9,476	\$5,686
5071076			Empire Union Elementary	\$34,563	\$20,738
5071092			Hart-Ransom Union Elementary	\$4,286	\$2,572
5071100			Hickman Elementary School	\$3,982	\$2,389
5071134			Keyes Union Elementary	\$7,556	\$4,534
5071134	6119705	C434	Summit Charter Academy	\$1,062	\$637
5071167			Modesto City Elementary	\$206,163	\$123,698
5071175			Modesto City High	\$92,087	\$55,252
5071217			Patterson Joint Unified	\$35,102	\$21,061
5071266			Salida Union Elementary	\$15,416	\$9,250
5071282			Stanislaus Union Elementary	\$32,627	\$19,576
5071308			Turlock Joint Elementary	\$63,865	\$38,319
5071316			Turlock Joint Union High	\$23,483	\$14,090
5073601			Newman-Crows Landing Unified	\$16,928	\$10,157
5075549			Hughson Unified	\$14,804	\$8,882
5075556			Riverbank Unified	\$18,568	\$11,141
5075564			Oakdale Joint Unified	\$28,730	\$17,238
5075572			Waterford Unified	\$16,051	\$9,631
			STANISLAUS COUNTY TOTAL	\$709,329	\$425,599

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
5110512			Sutter Co. Office of Education	\$881	\$529
5171357			Brittan Elementary	\$3,845	\$2,307
5171365			Browns Elementary	\$549	\$329
5171373			East Nicolaus Joint Union High	\$955	\$573
5171381			Franklin Elementary	\$3,530	\$2,118
5171399			Live Oak Unified	\$21,126	\$12,676
5171407			Marcum-Illinois Union Elementary	\$1,775	\$1,065
5171415			Meridian Elementary	\$1,004	\$602
5171423			Nuestro Elementary	\$569	\$341
5171431			Pleasant Grove Joint Union Elementary	\$1,851	\$1,111
5171449			Sutter Union High	\$3,106	\$1,864
5171456			Winship Elementary	\$148	\$89
5171464			Yuba City Unified	\$89,672	\$89,672
			SUTTER COUNTY TOTAL	\$129,011	\$113,276

	CCHOOL	CHARTER			DALANCE
	SCHOOL		LOGAL EDUCATIONAL ACENOX	ENITITI ENACNIT	BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
5210520			Tehama Co. Office of Education	\$255	\$153
5271472			Antelope Elementary	\$6,497	\$3,898
5271480			Bend Elementary	\$402	\$241
5271498			Corning Union Elementary	\$14,687	\$8,812
5271506			Corning Union High	\$6,289	\$3,773
5271514			Elkins Elementary	\$456	\$274
5271522			Evergreen Union Elementary	\$7,189	\$4,313
5271530			Flournoy Union Elementary	\$907	\$544
5271548			Gerber Union Elementary	\$4,627	\$2,776
5271555			Kirkwood Elementary	\$271	\$163
5271563			Lassen View Union Elementary	\$4,092	\$2,455
5271571			Los Molinos Unified	\$5,919	\$3,551
5271589			Manton Joint Union Elementary	\$356	\$210
5271605			Mineral Elementary	\$265	\$159
5271613			Plum Valley Elementary	\$773	\$464
5271621			Red Bluff Union Elementary	\$24,891	\$14,935
5271639			Red Bluff Joint Union High	\$14,915	\$8,949
5271647			Reeds Creek Elementary	\$1,347	\$808
			TEHAMA COUNTY TOTAL	\$94,138	\$56,478
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	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					_
5371746			Lewiston Elementary	\$1,504	\$902
			TRINITY COUNTY TOTAL	\$1,504	\$902

THE NO CHILD LEFT BEHIND ACT OF 2001 (PL 107-110), FISCAL YEAR 2003-04								
	SCHOOL	CHARTER	FIOCAL FLAR 2000 04		BALANCE			
CDCODE	NUMBER		LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT			
020022								
5410546			Tulare Co. Office of Education	\$4,052	\$2,431			
5471795			Allensworth Elementary	\$1,162	\$697			
5471803			Alpaugh Unified	\$3,215	\$1,929			
5471811			Alta Vista Elementary	\$8,136	\$4,882			
5471829			Buena Vista Elementary	\$1,617	\$970			
5471837			Burton Elementary	\$21,965	\$13,179			
5471845			Citrus South Tule Elementary	\$521	\$313			
5471852			Columbine Elementary	\$1,202	\$721			
5471860			Cutler-Orosi Joint Unified	\$44,970	\$26,982			
5471894			Ducor Union Elementary	\$2,784	\$1,670			
5471902			Earlimart Elementary	\$31,345	\$18,807			
5471910			Exeter Union Elementary	\$19,234	\$11,540			
5471928			Exeter Union High	\$6,854	\$4,112			
5471944			Hope Elementary	\$865	\$519			
5471951			Hot Springs Elementary	\$546	\$328			
5471969			Kings River Union Elementary	\$13,015	\$7,809			
5471985			Liberty Elementary	\$1,404	\$842			
5471993			Lindsay Unified	\$33,907	\$20,344			
5472009			Monson-Sultana Joint Union Elementary	\$5,164	\$3,098			
5472017			Oak Valley Union Elementary	\$4,101	\$2,461			
5472025			Outside Creek Elementary	\$806	\$484			
5472033			Palo Verde Union Elementary	\$4,289	\$2,573			
5472041			Pixley Union Elementary	\$10,908	\$6,545			
5472058			Pleasant View Elementary	\$5,148	\$3,089			
5472082			Richgrove Elementary	\$7,536	\$4,522			
5472090			Rockford Elementary	\$3,705	\$2,223			
5472108			Saucelito Elementary	\$779	\$467			
5472116			Sequoia Union Elementary	\$2,265	\$1,359			
5472132			Springville Union Elementary	\$2,840	\$1,704			
5472140			Stone Corral Elementary	\$4,123	\$2,474			
5472157			Strathmore Union Elementary	\$10,297	\$6,178			
5472165			Strathmore Union High	\$4,274	\$2,564			
5472173			Sundale Union Elementary	\$6,215	\$3,729			
5472181			Sunnyside Union Elementary	\$7,124	\$4,274			
5472199			Terra Bella Union Elementary	\$11,586	\$6,952			
5472207			Three Rivers Union Elementary	\$2,003	\$1,202			
5472215			Tipton Elementary	\$5,700	\$5,700			
5472223			Traver Joint Elementary	\$3,703	\$2,222			
5472231			Tulare City Elementary	\$86,003	\$51,602			
5472249			Tulare Joint Union High	\$31,688	\$19,013			
5472256			Visalia Unified	\$225,794	\$135,476			
5472264			Waukena Joint Union Elementary	\$1,116	\$670			
5472272			Woodlake Union Elementary	\$16,558	\$9,935			
5472280			Woodlake Union High	\$5,566	\$3,340			
5472298			Woodville Elementary	\$11,435	\$6,861			
5475325			Farmersville Unified	\$34,866	\$34,866			
5475523			Porterville Unified	\$125,136	\$75,082			

California Department of Education School Fiscal Services Division

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
5475531			Dinuba Unified	\$46,694	\$28,016
			TULARE COUNTY TOTAL	\$884,216	\$546,756

	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
					-
5572306			Belleview Elementary	\$2,219	\$1,331
5572348			Columbia Union Elementary	\$5,589	\$3,353
5572355			Curtis Creek Elementary	\$8,636	\$5,182
5572363			Jamestown Elementary	\$2,932	\$1,759
5572371			Sonora Elementary	\$9,980	\$5,988
5572389			Sonora Union High	\$6,318	\$3,791
5572397			Soulsbyville Elementary	\$4,792	\$2,875
5572413			Summerville Union High	\$3,350	\$2,010
5575184			Big Oak Flat-Groveland Unified	\$4,341	\$2,605
			TUOLUMNE COUNTY TOTAL	\$48,157	\$28,894

			113CAL 1LAN 2003-04		
	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
5610561			Ventura Co. Office of Education	\$3,592	\$2,155
5672454			Fillmore Unified	\$29,716	\$17,830
5672462			Hueneme Elementary	\$69,803	\$41,882
5672520			Ojai Unified	\$28,064	\$16,838
5672538			Oxnard Elementary	\$149,812	\$89,887
5672546			Oxnard Union High	\$81,168	\$48,701
5672553			Pleasant Valley School	\$33,939	\$20,363
5672561			Rio Elementary	\$24,485	\$14,691
5672587			Santa Paula Elementary	\$40,814	\$24,488
5672595			Santa Paula Union High	\$12,909	\$7,745
5672603			Simi Valley Unified	\$80,325	\$48,195
5672652			Ventura Unified	\$110,485	\$66,291
5673759			Conejo Valley Unified	\$91,279	\$54,767
5673874			Oak Park Unified	\$10,863	\$6,518
5673940			Moorpark Unified	\$34,293	\$20,576
			VENTURA COUNTY TOTAL	\$801,547	\$480,927

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	SCHOOL	CHARTER			BALANCE
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	PAYMENT
5710579			Yolo Co. Office of Education	\$865	\$519
5772678			Davis Joint Unified	\$43,195	\$25,917
5772686			Esparto Unified	\$7,533	\$4,520
5772694			Washington Unified	\$71,491	\$42,895
5772702			Winters Joint Unified	\$16,370	\$9,822
5772710			Woodland Joint Unified	\$69,749	\$41,849
			YOLO COUNTY TOTAL	\$209,203	\$125,522

TIOOAL TEAR 2000 04									
	SCHOOL	CHARTER			BALANCE				
CDCODE	NUMBER	NUMBER	LOCAL EDUCATIONAL AGENCY	Y ENTITLEMENT	PAYMENT				
5810587			Yuba Co. Office of Education	\$1,763	\$1,058				
5872736			Marysville Joint Unified	\$126,251	\$75,751				
5872751			Wheatland Elementary	\$11,263	\$11,263				
5872769			Wheatland Union High	\$2,575	\$1,545				
			YUBA COUNTY TOTAL	\$141,852	\$89,617				

CDCODE NU	CHOOL CHARTER JMBER NUMBER	LOCAL EDUCATIONAL AGENCY	ENTITLEMENT	BALANCE PAYMENT
		STATE TOTAL	\$35,924,212	\$21,904,516